

Campaign Finance Report

COMMITTEE TO ELECT RON GOULD
Committee #: 200693272

Treasurer: Gould, Janice

PO Box 3145, Lake Havasu City, AZ 86405

Phone: (928) 680-7871 Email: gCrew@citlink.net Candidate Name: GOULD, RON

Office Sought: State Senator - District No. 3

2006 Pre-Primary Election Report

Election Cycle: 2005-2006

Date Filed: August 31, 2006

Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$4,465.30

Total Cash Receipts this Reporting Period: \$200.00

Total Cash Disbursements this Reporting Period: \$466.77

Cash Balance at End of Reporting Period: \$4,198.53

Report ID: 26672

Covers 06/01/2006 to 08/23/2006 Filed on 08/31/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$4,218.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$4,920.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$27.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$200.00	\$0.00	\$200.00	\$9,165.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$466.77	\$0.00	\$466.77	\$4,966.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$466.77	\$0.00	\$466.77	\$4,966.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$466.77			

Schedule C2 - Individual contributions

Schedule	CZ - maividuai contributions	Date	Amount	Cycle To Date
Name:	DOERFLER, LORI	07/12/2006	\$50.00	\$50.00
Address:	2947 Starline Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	REALTOR, HAVASU REALTY			
Name:	ULLERY, J W	07/12/2006	\$5.00	\$125.00
Address:	PO Box 1020, Lake Havasu City, AZ 86405		Cash	
Occupation:	BUILDER, DBU HOME			
Name:	ULLERY, J W	07/12/2006	\$120.00	\$125.00
Address:	PO Box 1020, Lake Havasu City, AZ 86405		Cash	
Occupation:	BUILDER, DBU HOME			
Name:	WEHRENBERG, EUNICE	07/12/2006	\$25.00	\$25.00
Address:	2533 Fremont Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED, RETIRED			
Total of Individua	al Contributions	_	\$200.00	
Total of Refunds Given		\$0.00		
Net Total of Indiv	vidual Contributions		\$200.00	

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Schodula E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	LAKE HAVASU CITY	06/12/2006	\$115.00	\$115.00
Address:	2330 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	POLITICAL SIGN PERMIT DEPOSIT			
Name:	ED YOUNG SIGNS	07/02/2006	\$54.05	\$54.05
Address:	5741 W Paradise Ln, , Glendale, AZ 85306		Cash	
Memo:	POLITICAL SIGN			
Name:	RON GOULD	07/02/2006	\$208.40	\$208.40
Address:	PO Box 3145, , Lake Havasu City, AZ 86405		Cash	
Memo:	WEBSITE HOSTING & DOMAIN NAME(REIMBURSED EXPENSE)			
Name:	NATURAL TEASE	07/28/2006	\$89.32	\$89.32
Address:	1600 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
Memo:	SCREEN PRINTING SUPPLIES			
Total of Operation	ng Expenses		\$466.77	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ope	erating Expenses		\$466.77	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	01/24/2005	\$27.00
GOULD, RONALD		
Original Amount of Loan: \$27.00		
Original Date of Loan: 01/24/2005		
Loan Balance at End of Reporting Period		\$27.00
Total of Outstanding Loans Before Adjustments		\$27.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$27.00

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